School	attendees	Invoice Billing		Amount Paid		ount	
		F			Outstanding		
Burlington					\$	-	
Central Vermont CC	6	\$150.00			\$	150.00	
CTE							
Cold Hollow					\$	-	
Green Mtn.	16	\$340.00	\$	340.00	\$	-	
Hannaford					\$	-	
Hartford					\$	-	
Lyndon					\$	-	
North Country					\$	-	
Northwest	12	\$240.00	\$	240.00	\$	-	
Randolph					\$	-	
Riverbend					\$	-	
River Valley					\$	-	
Saint Johnsbury	9	\$160.00	\$	160.00	\$	-	
Southwest	12	\$180.00		180.00	\$	-	
Stafford	12	\$240.00		240.00	\$	-	
Windam	13	\$240.00	\$	240.00	\$	-	
VTC					\$	-	
Total Revenue		\$1,550.00	\$	1,400.00	\$	150.00	
			•				
Expected Revenue		\$1,550.00		\$1,400.00	Actua	l Revenu	\$1,400.00
Expenses							
Gifts for Guests							
Abbey Food Service					\$	1,466.00	
Hotel						\$630.00	
meals/ supplies						\$234.00	
Travel exenses Nat'l Officer						\$505.00	
Mileage						\$43.00	
Speaker							
Total Expenses							\$2,878.00
Net Income/Loss							-\$1,478.00

Cost per attendee \$35 Charge per attendee \$25

500/20

25

3 of these were officers, no cost registered 12, brounght 13 no late fee charged